### **Treasurer's Payment Report**

## June Payment FY2013-14

#### 15 Flathead

0307 Deer Park Elem	District #: 2	
Direct State Aid (01-3110)	\$55,489.87	
Quality Educator Component (01-3111)	\$4,988.24	
At Risk Student (01-3112)	\$381.43	
Indian Education for All (01-3113)	\$383.52	
Data for Achievement (01-3116)	\$188.00	
American Indian Achievement Gap (01-3114)	\$120.00	
Special Education (01-3115)	\$2,827.74	
<b>Total Payment</b>		\$64,378.80
0308 Fair-Mont-Egan Elem	District #: 3	
Direct State Aid (01-3110)	\$96,993.21	
Quality Educator Component (01-3111)	\$9,506.21	
At Risk Student (01-3112)	\$425.68	
Indian Education for All (01-3113)	\$718.08	
Data for Achievement (01-3116)	\$352.00	
American Indian Achievement Gap (01-3114)	\$40.00	
Special Education (01-3115)	\$5,749.78	
Transportation 2nd Semester (10-3210)	\$391.06	
<b>Total Payment</b>		\$114,176.02
0309 Swan River Elem	District #: 4	
Direct State Aid (01-3110)	\$89,655.83	
Quality Educator Component (01-3111)	\$8,463.42	
At Risk Student (01-3112)	\$1,201.72	
Indian Education for All (01-3113)	\$665.04	
Data for Achievement (01-3116)	\$326.00	
Special Education (01-3115)	\$4,843.21	
Transportation 2nd Semester (10-3210)	\$5.33	
<b>Total Payment</b>		\$105,160.55
0310 Kalispell Elem	District #: 5	
Direct State Aid (01-3110)	\$1,492,426.12	
Quality Educator Component (01-3111)	\$134,509.94	
At Risk Student (01-3112)	\$21,267.95	
Indian Education for All (01-3113)	\$12,492.96	
Data for Achievement (01-3116)	\$6,124.00	
American Indian Achievement Gap (01-3114)	\$3,120.00	
Special Education (01-3115)	\$126,424.01	
Transportation 2nd Semester (10-3210)	\$59,544.35	
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Total Payment		\$1,855,909.33

### **Treasurer's Payment Report**

## June Payment FY2013-14

opi.mi.gov	112010 11	
0311 Flathead H S	District #: 5	
Direct State Aid (01-3110)	\$1,645,297.38	
Quality Educator Component (01-3111)	\$118,515.12	
At Risk Student (01-3112)	\$12,042.08	
Indian Education for All (01-3113)	\$11,701.44	
Data for Achievement (01-3116)	\$5,736.00	
American Indian Achievement Gap (01-3114)	\$1,880.00	
Special Education (01-3115)	\$115,029.76	
Transportation 2nd Semester (10-3210)	\$89,716.82	
Total Payment		\$1,999,918.60
0312 Columbia Falls Elem	District #: 6	
Direct State Aid (01-3110)	\$728,125.10	
Quality Educator Component (01-3111)	\$67,895.59	
At Risk Student (01-3112)	\$12,157.99	
Indian Education for All (01-3113)	\$6,046.56	
Data for Achievement (01-3116)	\$2,964.00	
American Indian Achievement Gap (01-3114)	\$3,120.00	
Special Education (01-3115)	\$94,767.89	
Transportation 2nd Semester (10-3210)	\$58,277.38	
Total Payment		\$973,354.51
0313 Columbia Falls H S	District #: 6	
Direct State Aid (01-3110)	\$442,377.78	
Quality Educator Component (01-3111)	\$29,809.19	
At Risk Student (01-3112)	\$4,262.12	
Indian Education for All (01-3113)	\$2,982.48	
Data for Achievement (01-3116)	\$1,462.00	
American Indian Achievement Gap (01-3114)	\$1,160.00	
Special Education (01-3115)	\$36,503.87	
Transportation 2nd Semester (10-3210)	\$25,245.04	
Total Payment		\$543,802.48
0316 Creston Elem	District #: 9	
Direct State Aid (01-3110)	\$44,699.95	
Quality Educator Component (01-3111)	\$5,151.33	
At Risk Student (01-3112)	\$337.63	
Indian Education for All (01-3113)	\$354.96	
Data for Achievement (01-3116)	\$174.00	
Special Education (01-3115)	\$3,163.16	
Transportation 2nd Semester (10-3210)	\$3,384.14	
Total Payment		\$57,265.17
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### **Treasurer's Payment Report**

### June Payment

FY2013-14	ļ
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0317 Cayuse Prairie Elem	District #: 10		
Direct State Aid (01-3110)		\$114,418.55	
Quality Educator Component (01-3111)		\$12,289.68	
At Risk Student (01-3112)		\$3,323.37	
Indian Education for All (01-3113)		\$881.28	
Data for Achievement (01-3116)		\$432.00	
Special Education (01-3115)		\$9,711.74	
Transportation 2nd Semester (10-3210)		\$5,119.80	
<b>Total Payment</b>			\$146,176.42
0320 Helena Flats Elem	District #: 15		
Direct State Aid (01-3110)		\$116,750.60	
Quality Educator Component (01-3111)		\$10,168.79	
At Risk Student (01-3112)		\$1,887.73	
Indian Education for All (01-3113)		\$889.44	
Data for Achievement (01-3116)		\$436.00	
American Indian Achievement Gap (01-3114)		\$280.00	
Special Education (01-3115)		\$8,543.02	
Total Payment			\$138,955.58
0323 Kila Elem	District #: 20		
Direct State Aid (01-3110)		\$94,854.72	
Quality Educator Component (01-3111)		\$9,351.70	
At Risk Student (01-3112)		\$1,703.93	
Indian Education for All (01-3113)		\$669.12	
Data for Achievement (01-3116)		\$328.00	
American Indian Achievement Gap (01-3114)		\$240.00	
Special Education (01-3115)		\$6,618.79	
Transportation 2nd Semester (10-3210)		\$3,566.97	
<b>Total Payment</b>			\$117,333.23
0324 Smith Valley Elem	District #: 89		
Direct State Aid (01-3110)		\$116,756.23	
Quality Educator Component (01-3111)		\$9,638.89	
At Risk Student (01-3112)		\$1,869.98	
Indian Education for All (01-3113)		\$824.16	
Data for Achievement (01-3116)		\$404.00	
American Indian Achievement Gap (01-3114)		\$240.00	
Special Education (01-3115)		\$8,788.69	
Total Payment			\$138,521.95

### **Treasurer's Payment Report**

## June Payment FY2013-14

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0325 Pleasant Valley Elem	District #: 27	
Direct State Aid (01-3110)	\$3,161.01	
Quality Educator Component (01-3111)	\$608.40	
Indian Education for All (01-3113)	\$24.48	
Data for Achievement (01-3116)	\$12.00	
Special Education (01-3115)	\$60.18	
<b>Total Payment</b>		\$3,866.07
0327 Somers Elem	District #: 29	
Direct State Aid (01-3110)	\$301,998.47	
Quality Educator Component (01-3111)	\$26,036.47	
At Risk Student (01-3112)	\$4,516.15	
Indian Education for All (01-3113)	\$2,460.24	
Data for Achievement (01-3116)	\$1,206.00	
American Indian Achievement Gap (01-3114)	\$280.00	
Special Education (01-3115)	\$22,545.76	
Transportation 2nd Semester (10-3210)	\$21,607.20	
<b>Total Payment</b>		\$380,650.29
0330 Bigfork Elem	District #: 38	
Direct State Aid (01-3110)	\$276,609.54	
Quality Educator Component (01-3111)	\$26,453.84	
At Risk Student (01-3112)	\$3,684.51	
Indian Education for All (01-3113)	\$2,219.52	
Data for Achievement (01-3116)	\$1,088.00	
American Indian Achievement Gap (01-3114)	\$240.00	
Special Education (01-3115)	\$21,818.72	
Transportation 2nd Semester (10-3210)	\$23,785.82	
<b>Total Payment</b>		\$355,899.95
0331 Bigfork H S	District #: 38	
Direct State Aid (01-3110)	\$189,411.73	
Quality Educator Component (01-3111)	\$13,865.42	
At Risk Student (01-3112)	\$1,768.37	
Indian Education for All (01-3113)	\$1,130.16	
Data for Achievement (01-3116)	\$554.00	
American Indian Achievement Gap (01-3114)	\$240.00	
Special Education (01-3115)	\$11,109.90	
Transportation 2nd Semester (10-3210)	\$14,064.77	
<b>Total Payment</b>		\$232,144.35

### **Treasurer's Payment Report**

## June Payment FY2013-14

0334 Whitefish Elem	District #: 44	
Direct State Aid (01-3110)	\$567,478.23	
Quality Educator Component (01-3111)	\$51,598.98	
At Risk Student (01-3112)	\$6,068.76	
Indian Education for All (01-3113)	\$4,667.52	
Data for Achievement (01-3116)	\$2,288.00	
American Indian Achievement Gap (01-3114)	\$480.00	
Special Education (01-3115)	\$64,650.51	
Transportation 2nd Semester (10-3210)	\$31,098.84	
<b>Total Payment</b>		\$728,330.84
0335 Whitefish H S	District #: 44	
Direct State Aid (01-3110)	\$314,485.48	
Quality Educator Component (01-3111)	\$24,428.46	
At Risk Student (01-3112)	\$2,508.09	
Indian Education for All (01-3113)	\$2,048.16	
Data for Achievement (01-3116)	\$1,004.00	
American Indian Achievement Gap (01-3114)	\$320.00	
Special Education (01-3115)	\$28,412.09	
Transportation 2nd Semester (10-3210)	\$10,886.54	
<b>Total Payment</b>		\$384,092.82
0339 Evergreen Elem	District #: 50	
<b>0339 Evergreen Elem</b> Direct State Aid (01-3110)	<b>District #: 50</b> \$382,054.04	
Direct State Aid (01-3110)	\$382,054.04	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)	\$382,054.04 \$36,570.94	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)	\$382,054.04 \$36,570.94 \$9,362.59	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60 \$1,540.00	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60 \$1,540.00 \$1,000.00	\$480,978.62
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60 \$1,540.00 \$1,000.00	\$480,978.62
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)  Special Education (01-3115)  Total Payment	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60 \$1,540.00 \$1,000.00 \$47,309.45	\$480,978.62
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Total Payment  0341 Marion Elem	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60 \$1,540.00 \$1,000.00 \$47,309.45 District #: 54	\$480,978.62
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Total Payment  0341 Marion Elem Direct State Aid (01-3110)	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60 \$1,540.00 \$1,000.00 \$47,309.45 District #: 54	\$480,978.62
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Total Payment  0341 Marion Elem Direct State Aid (01-3110) Quality Educator Component (01-3111)	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60 \$1,540.00 \$1,000.00 \$47,309.45 District #: 54	\$480,978.62
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Total Payment  0341 Marion Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112)	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60 \$1,540.00 \$1,000.00 \$47,309.45 District #: 54 \$66,895.54 \$8,395.92 \$1,124.11	\$480,978.62
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Total Payment  0341 Marion Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60 \$1,540.00 \$1,000.00 \$47,309.45 District #: 54 \$66,895.54 \$8,395.92 \$1,124.11 \$489.60	\$480,978.62
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Total Payment  0341 Marion Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116)	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60 \$1,540.00 \$1,000.00 \$47,309.45 District #: 54 \$66,895.54 \$8,395.92 \$1,124.11 \$489.60 \$240.00	\$480,978.62
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Total Payment  0341 Marion Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114)	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60 \$1,540.00 \$1,000.00 \$47,309.45 District #: 54  \$66,895.54 \$8,395.92 \$1,124.11 \$489.60 \$240.00 \$80.00	\$480,978.62
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Total Payment  0341 Marion Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$382,054.04 \$36,570.94 \$9,362.59 \$3,141.60 \$1,540.00 \$1,000.00 \$47,309.45 District #: 54  \$66,895.54 \$8,395.92 \$1,124.11 \$489.60 \$240.00 \$80.00 \$5,314.14	\$480,978.62 \$89,008.05

### **Treasurer's Payment Report**

## June Payment FY2013-14

0342 Olney-Bissell Elem	District #: 58	
Direct State Aid (01-3110)	\$56,075.31	
Quality Educator Component (01-3111)	\$6,950.37	
At Risk Student (01-3112)	\$1,080.16	
Indian Education for All (01-3113)	\$387.60	
Data for Achievement (01-3116)	\$190.00	
American Indian Achievement Gap (01-3114)	\$240.00	
Special Education (01-3115)	\$6,281.63	
Transportation 2nd Semester (10-3210)	\$6,558.43	
<b>Total Payment</b>		\$77,763.50
1184 West Valley Elem	District #: 1	
Direct State Aid (01-3110)	\$270,056.14	
Quality Educator Component (01-3111)	\$23,239.68	
At Risk Student (01-3112)	\$1,854.59	
Indian Education for All (01-3113)	\$2,211.36	
Data for Achievement (01-3116)	\$1,084.00	
American Indian Achievement Gap (01-3114)	\$280.00	
Special Education (01-3115)	\$18,879.91	
Transportation 2nd Semester (10-3210)	\$13,480.53	
<b>Total Payment</b>		\$331,086.21
1223 West Glacier Elem	District #: 8	
Direct State Aid (01-3110)	\$24,612.99	
Quality Educator Component (01-3111)	\$2,287.60	
Indian Education for All (01-3113)	\$187.68	
Data for Achievement (01-3116)	\$92.00	
Special Education (01-3115)	\$1,383.74	
Transportation 2nd Semester (10-3210)	\$11,326.61	
<b>Total Payment</b>		\$39,890.62
9695 Flathead County Coop	District #:	
Quality Educator Component (82-3234)	\$4,623.84	
Special Education (82-3233)	\$46,363.33	

\$50,987.17

**Total Payment** 



### **Treasurer's Payment Report**

## June Payment FY2013-14

#### **Payment Summary:**

Direct State Aid	\$7,490,683.82
Quality Educator Component	\$645,348.02
At Risk Student	\$92,828.94
Indian Education for All	\$57,576.96
Data for Achievement	\$28,224.00
American Indian Achievement Gap	\$13,360.00
Special Education	\$697,101.02
Transportation 2nd Semester	\$384,528.37

\$9,409,651.13